



Appropriations-General Services Committee

Filed: 5/20/2008

09500HB3901ham001

HDS095 00072 CIN 20072 a

1 AMENDMENT TO HOUSE BILL 3901

2 AMENDMENT NO. _____. Amend House Bill 3901, by deleting
3 everything after the enacting clause and inserting in lieu
4 thereof the following:

5 "ARTICLE 1

6 Section 5. The following named amounts, or so much of those
7 amounts as may be necessary, respectively, for the objects and
8 purposes hereinafter named, are appropriated to the Office of
9 the Secretary of State to meet the ordinary, contingent, and
10 distributive expenses of the following organizational units of
11 the Office of the Secretary of State:

12 EXECUTIVE GROUP

13 For Personal Services:

14 Payable from General Revenue Fund4,411,100

1 For Extra Help:
2 Payable from General Revenue Fund39,100
3 For Employee Contribution to State
4 Employees' Retirement System:
5 Payable from General Revenue Fund448,600
6 Payable from Road Fund525,000
7 For State Contribution to State
8 Employees' Retirement System:
9 Payable from General Revenue Fund928,500
10 For State Contribution to
11 Social Security:
12 Payable from General Revenue Fund337,450
13 For Contractual Services:
14 Payable from General Revenue Fund496,300
15 For Travel Expenses:
16 Payable from General Revenue Fund4,000
17 For Commodities:
18 Payable from General Revenue Fund13,850
19 For Printing:
20 Payable from General Revenue Fund6,200
21 For Equipment:
22 Payable from General Revenue Fund6,000
23 For Telecommunications:
24 Payable from General Revenue Fund61,050

1 GENERAL ADMINISTRATIVE GROUP

2 For Personal Services:

3 Payable from General Revenue Fund14,797,300

4 Payable from Lobbyist Registration Fund107,150

5 Payable from Securities Audit

6 and Enforcement Fund2,367,600

7 Payable from Department of Business Services

8 Special Operations Fund272,500

9 For Extra Help:

10 Payable from General Revenue Fund1,141,000

11 Payable from Securities Audit

12 and Enforcement Fund13,800

13 Payable from Department of Business Services

14 Special Operations Fund145,300

15 For Employee Contribution to State

16 Employees' Retirement System:

17 Payable from Lobbyist Registration Fund2,100

18 Payable from Securities Audit

19 and Enforcement Fund48,800

20 Payable from Department of Business Services

21 Special Operations Fund5,800

22 For State Contribution to

23 State Employees' Retirement System:

24 Payable from General Revenue Fund3,114,700

25 Payable from Lobbyist Registration Fund22,600

1	Payable from Securities Audit	
2	and Enforcement Fund	498,400
3	Payable from Department of Business Services	
4	Special Operations Fund	57,400
5	For State Contribution to	
6	Social Security:	
7	Payable from General Revenue Fund	1,132,000
8	Payable from Lobbyist Registration Fund	8,200
9	Payable from Securities Audit	
10	and Enforcement Fund	181,100
11	Payable from Department of Business Services	
12	Special Operations Fund	20,800
13	For Contractual Services:	
14	Payable from General Revenue Fund	3,342,150
15	Payable from Lobbyist Registration Fund	110,400
16	Payable from Securities Audit	
17	and Enforcement Fund	442,000
18	Payable from Department of Business Services	
19	Special Operations Fund	819,400
20	For Travel Expenses:	
21	Payable from General Revenue Fund	28,100
22	Payable from Lobbyist Registration Fund	1,000
23	Payable from Securities Audit	
24	and Enforcement Fund	3,000
25	Payable from Department of Business Services	

1	Special Operations Fund	1,500
2	For Commodities:	
3	Payable from General Revenue Fund	502,150
4	Payable from Lobbyist Registration Fund	500
5	Payable from Registered Limited	
6	Liability Partnership Fund	450
7	Payable from Securities Audit	
8	and Enforcement Fund	7,100
9	Payable from Department of Business Services	
10	Special Operations Fund	13,300
11	For Printing:	
12	Payable from General Revenue Fund	428,000
13	Payable from Lobbyist Registration Fund	750
14	Payable from Securities Audit	
15	and Enforcement Fund	3,750
16	Payable from Department of Business Services	
17	Special Operations Fund	16,500
18	For Equipment:	
19	Payable from General Revenue Fund	191,050
20	Payable from Registered Limited	
21	Liability Partnership Fund	1,750
22	Payable from Securities Audit	
23	and Enforcement Fund	103,250
24	Payable from Department of Business Services	
25	Special Operations Fund	110,500

1 For Electronic Data Processing:

2 Payable from the Secretary of State

3 Special Services Fund4,500,000

4 For Telecommunications:

5 Payable from General Revenue Fund220,500

6 Payable from Lobbyist Registration Fund1,950

7 Payable from Registered Limited

8 Liability Partnership Fund300

9 Payable from Securities Audit

10 and Enforcement Fund31,900

11 Payable from Department of Business Services

12 Special Operations Fund42,500

13 For Operation of Automotive Equipment:

14 Payable from General Revenue Fund214,750

15 Payable from Securities Audit

16 and Enforcement Fund75,000

17 Payable from Department of Business Services

18 Special Operations Fund42,500

19 For Refunds:

20 Payable from General Revenue Fund5,000

21 Payable from Road Fund1,137,100

22 MOTOR VEHICLE GROUP

23 For Personal Services:

24 Payable from General Revenue Fund6,218,800

25 Payable from Road Fund24,665,100

1 Payable from Motor Vehicle Review
2 Board Fund253,200
3 Payable from Vehicle Inspection Fund208,900
4 For Extra Help:
5 Payable from General Revenue Fund200,200
6 Payable from Road Fund6,720,500
7 Payable from Vehicle Inspection Fund41,600
8 For Employees Contribution to
9 State Employees' Retirement System:
10 Payable from Motor Vehicle Review Board Fund5,100
11 Payable from Vehicle Inspection Fund4,300
12 For State Contribution to
13 State Employees' Retirement System:
14 Payable from General Revenue Fund1,309,000
15 Payable from Road Fund2,415,700
16 Payable from Motor Vehicle Review Board Fund53,300
17 Payable from Vehicle Inspection Fund44,000
18 For State Contribution to
19 Social Security:
20 Payable from General Revenue Fund475,700
21 Payable from Road Fund2,260,100
22 Payable from Motor Vehicle Review
23 Board Fund19,400
24 Payable from Vehicle Inspection Fund16,000
25 For Contractual Services:

1	Payable from General Revenue Fund	2,214,300
2	Payable from Road Fund	149,900
3	Payable from CDLIS/AAMVAnet Trust Fund	
4	Trust Fund	700,000
5	Payable from Motor Vehicle Review	
6	Board Fund	73,000
7	Payable from Vehicle Inspection Fund	186,000
8	For Travel Expenses:	
9	Payable from General Revenue Fund	7,000
10	Payable from Road Fund	4,000
11	For Commodities:	
12	Payable from General Revenue Fund	146,250
13	Payable from Road Fund	151,550
14	Payable from the Secretary of State	
15	Special License Plate Fund	2,000,000
16	Payable from Motor Vehicle	
17	Review Board Fund	250
18	Payable from Vehicle Inspection Fund	10,000
19	For Printing:	
20	Payable from General Revenue Fund	644,150
21	Payable from Road Fund	50,000
22	Payable from the Secretary of State	
23	Special License Plate Fund	500,000
24	Payable from Motor Vehicle Review	
25	Board Fund	500

1 Payable from Vehicle Inspection Fund25,000

2 For Equipment:

3 Payable from General Revenue Fund187,500

4 Payable from Road Fund50,000

5 Payable from CDLIS/AAMVAnet Trust Fund181,900

6 Payable from Vehicle Inspection Fund111,250

7 For Telecommunications:

8 Payable from General Revenue Fund765,050

9 Payable from Road Fund10,950

10 Payable from the Secretary of State

11 Special License Plate Fund.....150,000

12 Payable from Motor Vehicle Review

13 Board Fund.....850

14 Payable from Vehicle Inspection Fund15,000

15 For Operation of Automotive Equipment:

16 Payable from General Revenue Fund275,750

17 Section 145. The amount of \$250,000, or so much of this
18 amount as may be necessary, is appropriated from the SOS
19 Federal Projects Fund to the Office of the Secretary of State
20 for the payment of any operational expenses relating to the
21 cost incident to augmenting the Illinois Commercial Motor
22 Vehicle safety program by assuring and verifying the identity
23 of drivers prior to licensure, including CDL operators; for
24 improved security for Drivers Licenses and Personal

1 Identification Cards; and any other related program deemed
2 appropriate by the Office of the Secretary of State.

3 Section 150. The amount of \$925,000, or so much of this
4 amount as may be necessary, is appropriated to the Office of
5 the Secretary of State from the Securities Investors
6 Education Fund for any expenses used to promote public
7 awareness of the dangers of securities fraud.

8 Section 155. The amount of \$2,500, or so much of this
9 amount as may be necessary, is appropriated to the Office of
10 the Secretary of State from the Secretary of State Evidence
11 Fund for the purchase of evidence, for the employment of
12 persons to obtain evidence, and for the payment for any goods
13 or services related to obtaining evidence.

14 Section 160. The amount of \$110,000, or so much thereof
15 as may be necessary, is appropriated from the Alternate Fuels
16 Fund to the Office of Secretary of State for the cost of
17 administering the Alternate Fuels Act.

18 Section 165. The amount of \$6,687,000, or so much of this
19 amount as may be necessary, is appropriated from the
20 Secretary of State Special Services Fund to the Office of the
21 Secretary of State for office automation and technology.

1 Section 170. The amount of \$7,000,000, or so much of this
2 amount as may be necessary, is appropriated from the Motor
3 Vehicle License Plate Fund to the Office of the Secretary of
4 State for the cost incident to providing new or replacement
5 plates for motor vehicles.

6 Section 175. The sum of \$900,000, or so much of this
7 amount as may be necessary, is appropriated from the
8 Secretary of State DUI Administration Fund to the Office of
9 Secretary of State for operation of the Department of
10 Administrative Hearings of the Office of Secretary of State
11 and for no other purpose.

12 Section 180. The amount of \$15,000, or so much thereof as
13 may be necessary, is appropriated from the Secretary of State
14 Police DUI Fund to the Secretary of State for the purchase of
15 law enforcement equipment to assist in the prevention of
16 alcohol-related criminal violence throughout the State.

17 Section 185. The amount of \$35,000 is appropriated from
18 the Secretary of State Police Services Fund to the Secretary
19 of State for purposes as indicated by the grantor or
20 contractor or, in the case of money bequeathed or granted for
21 no specific purpose, for any purpose as deemed appropriate by

1 the Director of Police, Secretary of State in administering
 2 the responsibilities of the Secretary of State Department of
 3 Police.

4 Section 200. The following amount, or so much of this
 5 amount as may be necessary, is appropriated to the Office of
 6 the Secretary of State for any operations, alterations,
 7 rehabilitation, new construction, and maintenance of the
 8 interior and exterior of the various buildings and facilities
 9 under the jurisdiction of the Secretary of State to enhance
 10 security measures in the Capitol Complex:

11 From the General Revenue Fund300,000

12 Section 225. The sum of \$500,000, or so much of this
 13 amount as may be necessary, is appropriated from the Indigent
 14 BAIID Fund to the Office of the Secretary of State to
 15 reimburse ignition interlock device providers per Public Act
 16 95-0400.

17 Section 230. The sum of \$500,000, or so much of this
 18 amount as may be necessary, is appropriated from the
 19 Franchise Tax and License Fee Amnesty Administration Fund to
 20 the Office of the Secretary of State for any Secretary of
 21 State costs associated with the administration of the
 22 Franchise Tax and License Fee Amnesty Act of 2007.

1

ARTICLE 999

2

Section 999. Effective Date. This Act takes effect July

3

1, 2008."